

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013

REVISED
10/12/2012

AFFECTED TAXING AGENCY: 81004 SANTA MONICA COMMUNITY COLLEGE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
SANTA MONICA - DOWNTOWN	0.00	0.00	10,273.99	9,295.51	0.00	19,569.50	17,355.99	36,925.49
SANTA MONICA - EARTHQUAKE RECOV RP	0.00	0.00	203,052.25	183,713.93	0.00	386,766.18	93,639.10	480,405.28
SANTA MONICA - O.P. # 1-A	0.00	0.00	0.00	0.00	0.00	0.00	9,257.51	9,257.51
SANTA MONICA - O.P. # 1-B	0.00	0.00	0.00	0.00	0.00	0.00	842.44	842.44
TOTAL PASS THROUGH	0.00	0.00	213,326.24	193,009.44	0.00	406,335.68	121,095.04	527,430.72
AGENCY TOTAL	\$0.00	\$0.00	\$213,326.24	\$193,009.44	\$0.00	\$406,335.68	\$121,095.04	\$527,430.72